CONTRACT



And:

SRH Media 2204 Countryside Drive Silver Spring, MD 20905

	Contract / Revision			Alt Order #	_		
	559850	/		09765718			
Product			1				
NEUMANN FOR SENATE							
Contract Dates	Estimate #						
08/07/12 - 08/13/12							
Advertiser	•		Ori	ginal Date	/ Revision		
Neumann/ R/ Senate	mann/ R/ Senate		0	07/09/12 / 07/16/12			
	Billing Cycle	Billing	ng Calendar		Cash/Trade		
	EOM/EOC	Broadcast			Cash		
	Station	Account Executive Trevor Heaton			Sales Office		
	WITI				Washington DC		
	Special Handl	dling					
	Demographic	<u>c</u>					
	Adults 25-54						
•	IDB#	Advertiser Code NW80		Code	Product Code		
	Agency Ref			Advertiser	Ref		

25

Totals

\$19,900.00

		Spots/		Totals		
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	e Type Spo	ts	Amount	
N 1 6 08/07/12 08/10/12 M-F 530p-6p	530p-6p	:30	NM	4	\$1,860.00	
Week: 08/06/12 End Date Weekdays Spots/Week - TWTF 4	<u>Rate</u> \$465.00					
N 2 6 08/13/12 08/13/12 M-F 530p-6p	530p-6p	:30	NM	1	\$465.00	
Start Date End Date Weekdays Spots/Week	Rate				·	
Week: 08/13/12 08/19/12 M 1	\$465.00				40.000.00	
N 3 6 08/07/12 08/10/12 M-F 6p-630p Start Date End Date Weekdays Spots/Week	6p-630p Rate	:30	NM	4	\$2,000.00	
Week: 08/06/12 08/12/12 -TWTF 4	\$500.00					
N 4 6 08/13/12 08/13/12 M-F 6p-630p	6p-630p	:30	NM	1	\$500.00	
Week: 08/13/12 End Date Weekdays Spots/Week Week: 08/13/12 08/19/12 M 1	<u>Rate</u> \$500.00					
N 5 6 08/07/12 08/10/12 M-F 9-930p	9p-930p	:30	NM	4	\$5,400.00	
Start Date End Date Weekdays Spots/Week	Rate				. ,	
Week: 08/06/12 08/12/12 -TWTF 4	\$1,350.00				04.050.00	
N 6 6 08/13/12 08/13/12 M-F 9-930p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u>	9p-930p Rate	:30	NM	1	\$1,350.00	
Week: 08/13/12 08/19/12 M 1	\$1,35 0.00					
N 7 6 08/07/12 08/10/12 M-Su 930-10p	930-10p	:30	NM	4	\$5,000.00	
Week: 08/06/12 End Date Weekdays Spots/Week 08/06/12 TWTF 4	<u>Rate</u> \$1,250.00					
N 8 6 08/13/12 08/13/12 M-F 930-10p	930p-10p	:30	NM	1	\$1,250.00	
Week: 08/13/12 End Date Weekdays Spots/Week	Rate \$1,250.00					
N 11 6 08/07/12 08/10/12 M-F 530a-6a	\$1,250.00 530a-6a	:30	NM	4	\$1,660.00	
Start Date End Date Weekdays Spots/Week	Rate	.50	INIVI	4	φ1,000.00	
Week: 08/06/12 08/12/12 - TWTF 4	\$41 <u>5.00</u>					
N 12 6 08/13/12 08/13/12 M-F 530a-6a	530a-6a	:30	NM	1	\$415.00	
Start Date End Date Weekdays Spots/Week Week: 08/13/12 08/19/12 M 1	<u>Rate</u> \$41 <u>5.00</u>		1			

Contract Agreement Between: Print Date 08/07/12 Page 2 of 2



	Contract / Revision	Alt Order #
	559850 /	09765718
Contract Dates	Product	Estimate #
08/07/12 - 08/13/12	NEUMANN FOR SE	ENAT
Advertiser	[Original Date / Revision
Neumann/ R/ Senate		07/09/12 / 07/16/12

					Spots/		Totals		
*Line Ch Start Dat	e End Date De	escription	Start/End Time	Days	Length Week	Rate	Type Spots	Amount	
Time Period	# of Spots	Gross Amount	Net Amount						
07/30/12 -08/13/12	25	\$19,900.00	\$16,915.00						
			· ,						
Totals	25	\$19,900.00	\$16,915.00						
Signature:			Date	e:					